

Date: Tuesday, 11/14/2006 10:13:13 AM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services
 Job Number : 29444
 Estimate Number : 10134
 P.O. Number : N/A
 This Issue : 11/14/2006 S.O. No. : N/A
 Prsht Rev. : NC
 First Issue : N/A Type : PURCHASED PARTS
 Previous Run : N/A
 Written By : HD
 Checked & Approved By : HD 06/11/14
 Comment : Est: B 99.05.10 Re-format DM

Drawing Name : MOUNTING BOLT
 Part Number : D2378
 Drawing Number : D2378 REV A
 Project Number : N/A
 Drawing Revision : A
 Material : N/A
 Due Date : 11/21/2006 Qty: 20 Um: Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING 
		Comment: PURCHASING Issue P/O: <u>2493</u> <u>C 06/11/15 (20)</u> Purchase part as per Dwg D2378 Possible Supplier: KBC, Part Number:1-908-401
2.0	1908401	Mounting Bolt 
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s) MOUNTING BOLT
3.0	PACKAGING 1	PACKAGING RESOURCE #1 
		Comment: PACKAGING RESOURCE #1 Receive and Inspect for transit damage <u>6/06/11/16</u>
4.0	QC6	DIMENSIONAL CHECK 
		Comment: DIMENSIONAL CHECK <u>11/06/11/17 (20)</u>
5.0	PACKAGING 1	PACKAGING RESOURCE #1 
		Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>ST 42</u> <u>06/11/17 (20)</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: MOUNTING BOLT

Job Number: 29444

Part Number: D2378

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



(2d)

Comment: FINAL INSPECTION/W/O RELEASE

SD 06/11/17

Job Completion



u 06.11.17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
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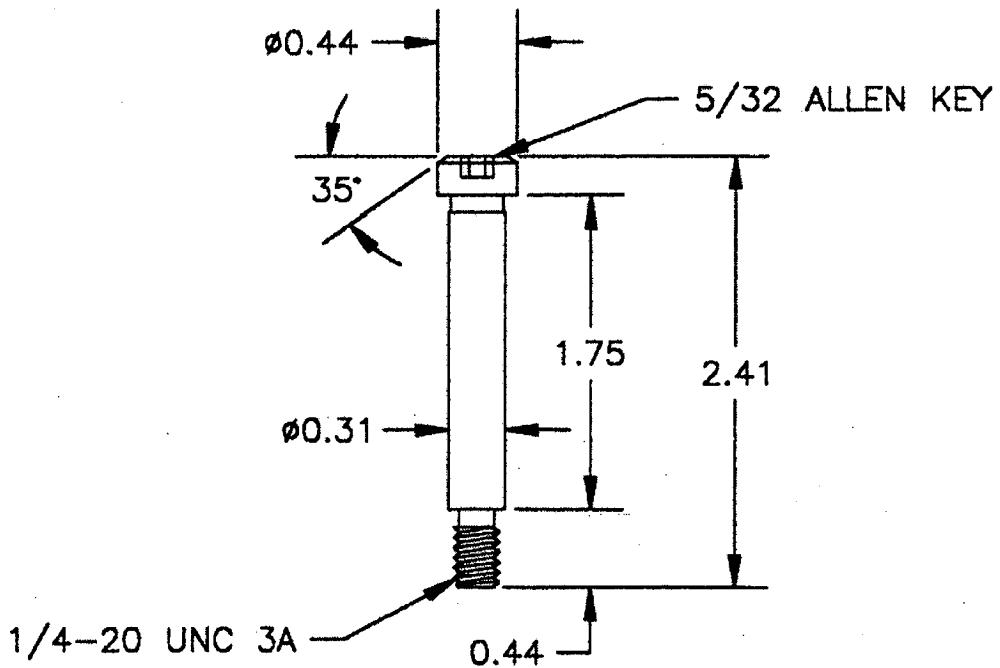
NOTE: Date & initial all entries

DARTCOPY ISSUED
TO DART

DESIGN	DRAWN BY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA
B WILLIAMS	K HAND	REV. A
CHECKED	APPROVED	DRAWING NO.
13/08/95		D2378
DATE		TITLE
95:08:30		MOUNTING BOLT
		SCALE 1:1

SPECIFICATION CONTROL DRAWING

- * THERMO-FORGED
- * HEAT TREATED ALLOY STEEL
- * UNIFIED 3A THREAD FIT
- MEETS ASME/ANSI B18.3



SUPPLIERS:
KBC 1-908-401

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 29444

- WORK HOLDING TOOLS
- CUTTING TOOLS
- ABRASIVES
- HAND TOOLS
- MACHINERY
- POWER TOOLS
- SHOP SUPPLIES
- TOOLROOM ACCESSORIES

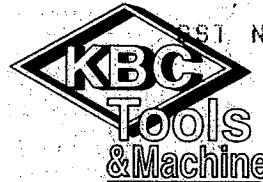


PACKING SLIP
KBC Tools & Machinery

6200 KENNEDY ROAD, UNIT #1
MISSISSAUGA, ONTARIO
CANADA L5T 2Z1
PHONE (905) 564-6600
FAX (905) 564-1611

SOLD TO 0081519

DART AEROSPACE LTD
1270 ABERDEEN ST
>> PURO 7684382 <<
HAWKESBURY ON
CANADA K6A1K7



EST. NO. R121827661

*"Your
North American
Supplier"*

09:47

SHIPPED TO

DART AEROSPACE LTD
1270 ABERDEEN ST
>> PURO 7684382 <<
HAWKESBURY ON
CANADA K6A1K7

KBC Tools & Machinery

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DART AEROSPACE LTD
1270 ABERDEEN ST
>> PURO 7684382 <<
HAWKESBURY ON
CANADA K6A1K7

ORDER NO.	ORDER DATE	CUSTOMER ORDER NO.	TAX CD	TERMS	MISC. MESSAGE
269944	11-15-2006	P000002493	2	NET 30 DAYS	DG/01 9:25
		SHIP VIA	W/R	PHONE : 613-632-3336 FAX : 613-632-5246	SHIPPING CHARGES

OUR PART NUMBER	DESCRIPTION	ORDERED	SHIPPED	B/O	*				
308-401 FK1605	5/16 X 1 3/4 USA SHOULDER SCREWS	20	20						
	SUB-TOTAL								
	G S T TAX								
	PROVINCIAL TAX								
	ORDER TOTAL								
	JP 06/11/06								
	SHIP VIA	FILLED BY	PACKED BY	CHECKED BY		WEIGHT	ZONE	MEMO	